

**From:** ChicMic Technologies LLP  
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**Bill to:** Fix Your Funnel  
Attn: Trent Chapman  
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## INVOICE

INVOICE # T612264033  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$770.00  
**TOTAL DUE \$770.00**

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 25:40 hrs @ \$30.00/hr - 08/14/2023 - 08/20/2023	770.00
TOTAL AMOUNT:	\$770.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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